

Work Order ID 58613

May 12, 2010 10:27:42 AM



Page 1

| | | | | | | |
|----------------|---------------------|------------|------|-------|-------|--|
| Item ID: | D2330-043 | Accept | | Setup | Start | |
| Revision ID: | | | | | | |
| Item Name: | Basket Lid Assembly | | | | Stop | |
| Start Date: | 12/05/2010 | Start Qty: | 1.00 | | | |
| Required Date: | 17/05/2010 | Req'd Qty: | 1.00 | | | |
| Reference: | | | | | | |
| | | | | | | |

| | | | | | | | | | | | |
|------------|---------------|--|-------|---------|------------|--|-------|--|-----|-------|--|
| Approvals: | Process Plan: | | Date: | 10-5-12 | Tooling: | | Date: | | Run | Start | |
| | QC: | | Date: | | SPC (Y/N): | | Date: | | | Stop | |

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Draw Number | Draw Rev. | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr | | | | | | | | |
|----------|--------------|--|--|--|--|--|--|--|--|
| D2330 | Rev G | | | | | | | | |

100
 Large Fab 0.00
 Large Fab Memo 0.00
 Large Fab 1- Cut D2330-1-3-9 as per Dwg D2330 □ 2-Drill hole in D2330-3 as per Dwg D2330 □ 3-Deburr
 10/09/16

110
 Large Fab 0.00
 Large Fab Memo 0.00
 Large Fab 1-Weld as per Dwg D2330 using Welding Table and corner Jig □ Deburr as required □ A/R SS ROD Batch: 1114649
 10/09/16 (1x)

120
 QC 0.00
 Quality Control Memo 0.00
 10.09.20

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

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| Item ID: | D2330-043 | Accept | | Setup | Start | |
| Revision ID: | | | | | | |
| Item Name: | Basket Lid Assembly | | | | Stop | |
| Start Date: | 12/05/2010 | Start Qty: | 1.00 | | | |
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| Reference: | | | | | | |
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| Approvals: | Process Plan: | Date: | Tooling: | Date: | Run | Start | |
| | QC: | Date: | SPC (Y/N): | Date: | | Stop | |

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Draw Number | Draw Rev. | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|---|--|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
| 130 QC Quality Control | QC5- Inspect part completeness to step on W/O Memo | 0.00 0.00 | S 12/02/21 | | | | | | |
| 140 Powdercoat Powder Coating | White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum Memo START TIME: 11:00 400° FINISH TIME: 11:30 | 0.00 0.00 | BR 10-9-22 | | | | | | PTC → |
| 150 QC Quality Control | QC3- Inspect Part Finish Memo | 0.00 0.00 | JH 10/09/22 | | | 1 | | | |

| W/O: 58613 | | WORK ORDER CHANGES | | | | | |
|------------|------|--|----|---------------------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| 10-9-22 | - | ADD SEQUENCE FOR PRESS - WASH + CLEAN PERMANENT CHANGE. | BE | 10-9-22 10.09.22 | | | S 10/01/23 |
| | | | | | | | |

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Work Order ID 58613

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Item ID: D2330-043

Accept



Setup Start



Revision ID:

Item Name: Basket Lid Assembly

Stop



Start Date: 12/05/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 17/05/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

Identify as per dwg & Stock Location: *C.A*

0.00



Packaging

Memo

W/O 58598

0.00

Packaging

EP 10/09/22

170

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/09/24 *mf**10-9-23*

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

May 12, 2010 10:27:46 AM

Page 1

Work Order ID: 58613

Parent Item: D2330-043

Parent Item Name: Basket Lid Assembly


Comments: IPP Rev:H02.09.04M304EX0.75-16F was M750-16FXS-S/SKJ
IPP Rev:I 08-09-09 revF as per dwg (ecn 08-522) DD verified by:EC

Start Date: 12/05/2010

Required Date: 17/05/2010

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Qty Issued | Date Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|---------------|----------------|--------|
| ✓ D2252-1  Frame | | Manufactured | No | | | | Each | 20.0000 | 2 | | | |

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| WA | 20 | |
| 47837 | 4 | |
| 51941 | 8 | |
| 58084 | 8 | |

~~BA~~ *MS* 10/09/09

(2x)

| | | | | | | | | | | | | |
|---|--|--------------|----|--|--|--|------|--------|---|--|--|--|
| ✓ D2252-7  Frame | | Manufactured | No | | | | Each | 6.0000 | 4 | | | |
|---|--|--------------|----|--|--|--|------|--------|---|--|--|--|

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| WA | 6 | |
| 47843 | 2 | |
| 48324 | 4 | |

MS 10/09/09

(3)

| | | | | | | | | | | | | |
|---|--|--------------|----|--|--|--|------|---------|---|--|--|--|
| ✓ D2327-3  Spacer Bushing | | Manufactured | No | | | | Each | 12.0000 | 1 | | | |
|---|--|--------------|----|--|--|--|------|---------|---|--|--|--|

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| WA | 12 | |
| 57790 | 12 | |

~~B44277~~ *MS* 10/09/09
B58406 (1)

| | | | | | | | | | | | | |
|---|--|--------------|----|--|--|--|------|--------|---|--|--|--|
| ✓ D2329  Label Plate | | Manufactured | No | | | | Each | 9.0000 | 1 | | | |
|---|--|--------------|----|--|--|--|------|--------|---|--|--|--|

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| WA | 9 | |
| 40488 | 9 | |

MS 10/09/10

(1x)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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NOTE: Date & initial all entries

Picklist Print

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Page 2

Work Order ID: 58613

Parent Item: D2330-043

Parent Item Name: Basket Lid Assembly


Comments: IPP Rev:H 02.09.04 M304EX0.75-16F was M750-16FXS-S/S KJ
IPP Rev:I 08-09-09 revF as per dwg (ecn 08-522) DD verified by:EC

Start Date: 12/05/2010

Required Date: 17/05/2010

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Qty Issued | Date Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|---------------|----------------|--------|
| ✓ D2330-1 | | Manufactured | No | | | | Each | 2.0000 | 2 | | | |
|  | | | | | | | | | | | | |
| Frame | | | | | | | | | | | | |

 B61931 @ 10/09/13

Location Loc Qty Loc Code

WA 2

46832 2

✓ D2330-15 Manufactured No Each 0.0000 1




Frame

 B61868 ① 10/09/09

✓ D2581 Manufactured No Each 40.0000 2



Mounting Bracket

 B60198 @ 10/09/09

Location Loc Qty Loc Code

WA 40

46086 2

51745 2

57185 13

58301 23

✓ M304EX0.75-16F Purchased No sf 513.7811 18.9



Expanded Metal Flat SS

 M115401 10/09/14

Location Loc Qty Loc Code

MAT 513.7811368

111956 28

112949 12

113497 6.34

113555 39.2888368

114399 108.1523

114594 320

May 12, 2010 10:27:46 AM

Shop Packet Print

Page 2

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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| | | | | | | | |
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Start Date: 12/05/2010

Required Date: 17/05/2010

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|---------------|----------------|--------|
| M304TS0.750W.065 | | Purchased | No | | | | f | 1,200.557 | 23.36 | | | |
| 304 SQ Tube .75x.75x.065W | | | | | | | | | | | | |

N/A 10.09.21

Location

Loc Qty

Loc Code

MAT

200.5571

112398

0

114482

200.5571

WA

1000

114520

1000

* A3749-1

(qty 3)

Batch: B57748

(Bx)

10/09/09

10.09.09

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

| ITEM | QTY -041 | QTY -043 | PART NUMBER | DESCRIPTION |
|------|-------------|-------------|-------------|------------------|
| 1 | X | | D2330-041 | BASKET ASSEMBLY |
| 3 | | X | D2330-043 | LID ASSEMBLY |
| 7 | 1 | | D2012-107 | CLEVIS |
| 8 | 4 | | D2235-1 | RIB |
| 9 | 2 | 2 | D2252-1 | FRAME |
| 10 | 1 | 4 | D2252-7 | FRAME |
| 11 | 2 | | D2253-1 | LUG |
| 12 | 2 | | D2254 | GUSSET |
| 13 | 1 | 1 | D2327-3 | BUSHING |
| 14 | | 1 | D2329 | LABEL PLATE |
| 15 | 2 | 2 | D2330-1 | FRAME |
| 16 | 1 | | D2330-5 | FRAME |
| 17 | 1 | | D2330-7 | FRAME |
| 18 | | 1 | D2330-15 | FRAME |
| 19 | 4 | 2 | D2581 | MOUNTING CHANNEL |
| 20 | 3 | | D3748-1 | HINGE HALF |
| 21 | | 3 | D3749-1 | HINGE HALF |

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SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 58613

10-5-12

RELEASED
9/2/12 MB

NOTES:

- 1) FRAME MATERIAL: AISI 304/316 SS, 3/4 x 3/4 x 0.065 WALL SQUARE TUBING
REF. DART SPEC M304TS0.750W.065
- 2) MESH MATERIAL: 3/4-16F EXPANDED SS
REF DART SPEC M304EX0.75-16F
- 3) FINISH: POWDER COAT ASSEMBLY GLOSS WHITE (4.3.5.2) PER DART QSI 005 4.3
- 4) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) UNITS: INCHES UNLESS OTHERWISE NOTED
- 6) BREAK SHARP EDGES: N/A
- 7) IDENTIFICATION: N/A
- 8) WEIGHT: N/A
- 9) WELDING: PER DART QSI 004

| | | | |
|------------|---|---|--------------|
| G | ADDED 'ITEM' COLUMN TO PARTS LIST; ADDED NOTE 10 ON SHT 2; ITEMS 20 AND 21 REPLACE D2232-1/-3; STRETCHED LID FROM 83.27" TO 84.00"; ITEMS 9 & 10 REPLACE D2330-3/-9/-13; ITEM 13 (ON LID) REPLACES D2327-1; REORGANIZED ALL SECTION & DETAIL VIEWS. REASON: SEE PAR#09-006. | MB | 09.02.05 |
| F | DRAWING UPDATED TO CURRENT STANDARDS. SHEET 6 ADDED. FRAME MATERIAL THICKNESS WAS 0.060. | AJS | 08.08.11 |
| E | INCORPORATED D1. D2253-1 WAS D2253 (NCR 533). | KE | 05.11.10 |
| D | MODIFIED LATCH, REDRAWN | KE | 99.09.14 |
| C | ADDED LATCH AND LABEL PLATE | BK | 96.05.23 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | JJB | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWN | JJB | | |
| CHECKED | <i>[Signature]</i> | DRAWING NO. | REV. G |
| MFG. APPR. | <i>[Signature]</i> | D2330 | SHEET 1 OF 6 |
| APPROVED | <i>[Signature]</i> | TITLE | SCALE |
| DE APPR. | <i>[Signature]</i> | BASKET ASSEMBLY (206B) | NTS |
| DATE | 09.02.05 | <small>COPYRIGHT © 1994 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSES, IN ANY MANNER, WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE LTD.</small> | |

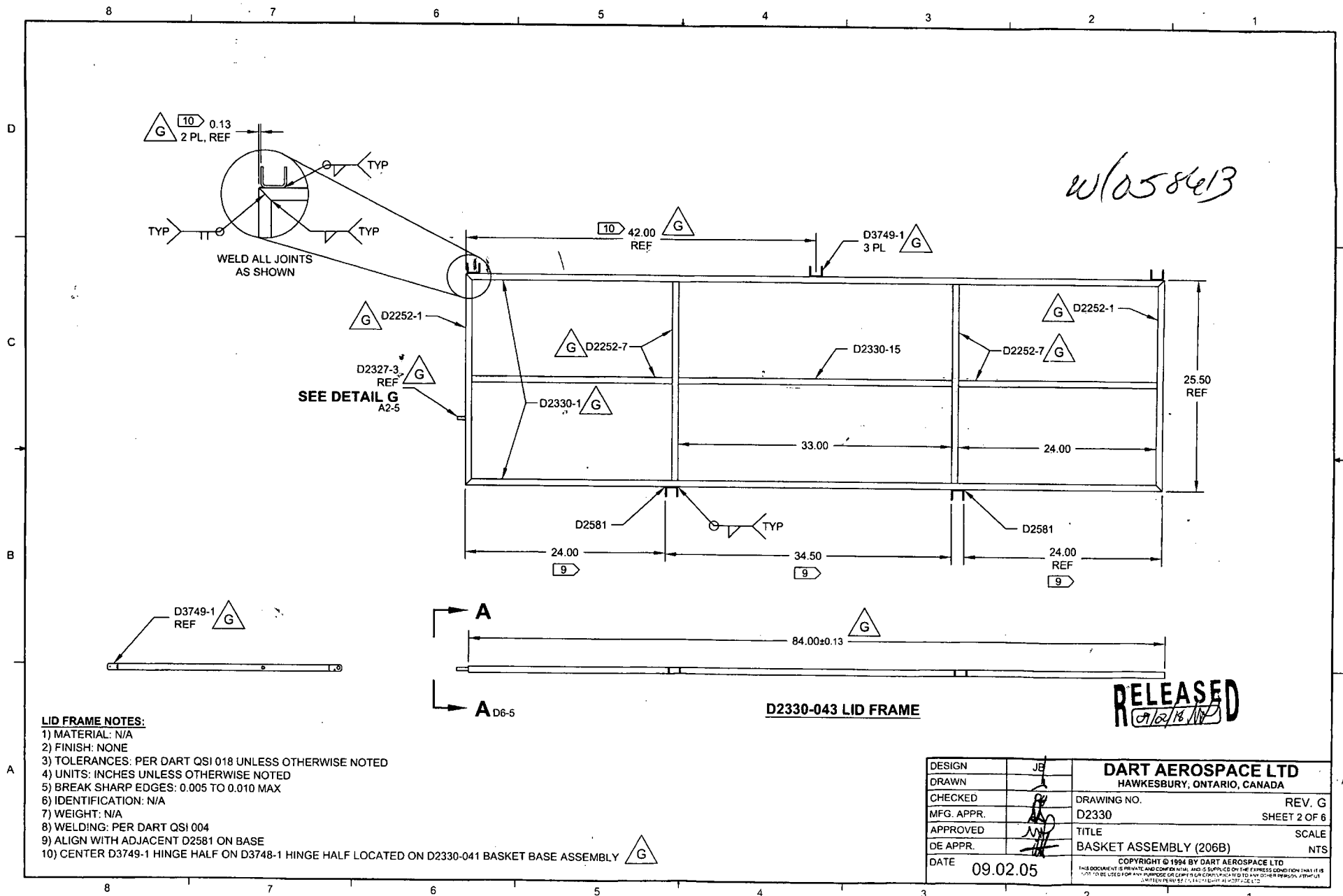
| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries



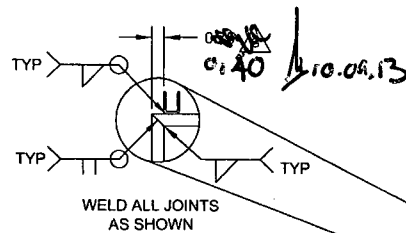
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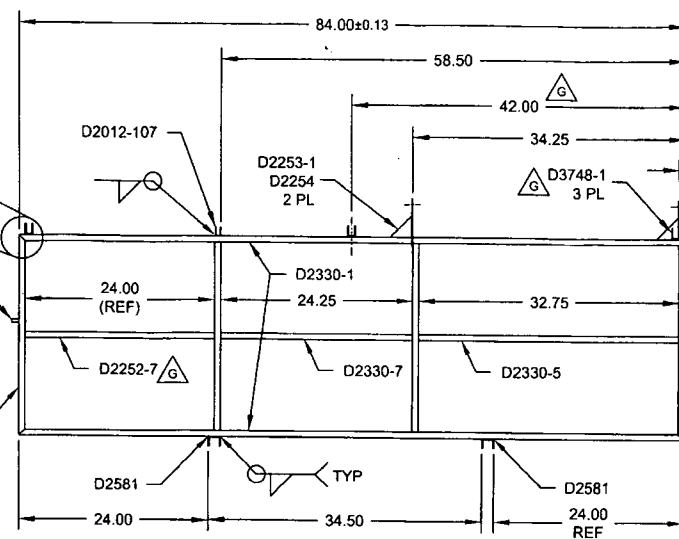
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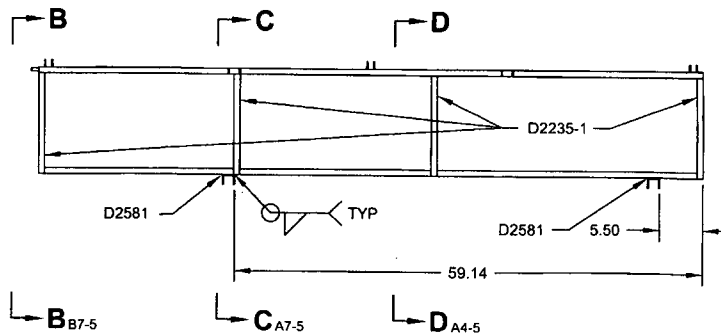
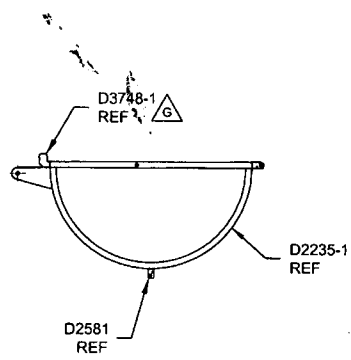
D2327-3
REF
SEE DETAIL G
A2-5

D2252-1



0.40 10.04.13

W/058413






D2330-041 BASE FRAME ASSEMBLY

BASE FRAME NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A
- 8) WELDING: PER DART QSI 004

RELEASED
9/26/84

| | | | |
|---|---|--|--------------|
| DESIGN | JB | DART AEROSPACE LTD | |
| DRAWN | | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED |  | DRAWING NO. | REV. G |
| MFG. APPR. | | D2330 | SHEET 3 OF 6 |
| APPROVED |  | TITLE | SCALE |
| DE APPR. |  | BASKET ASSEMBLY (206B) | NTS |
| DATE | 09.02.05 | COPYRIGHT © 1994 BY DART AEROSPACE LTD | |
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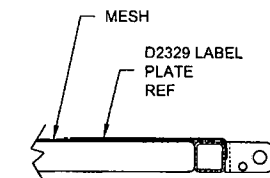
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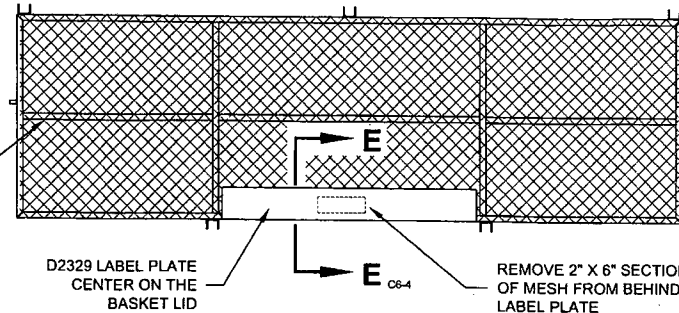
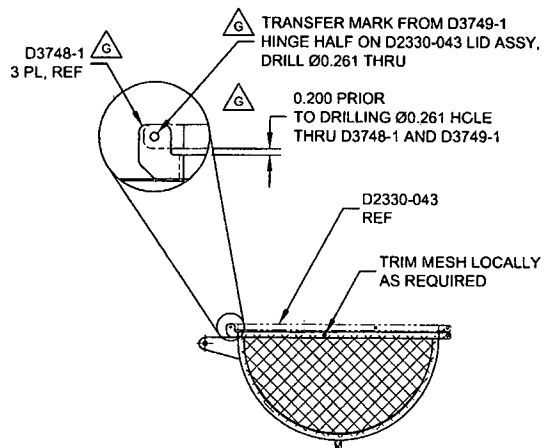
| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

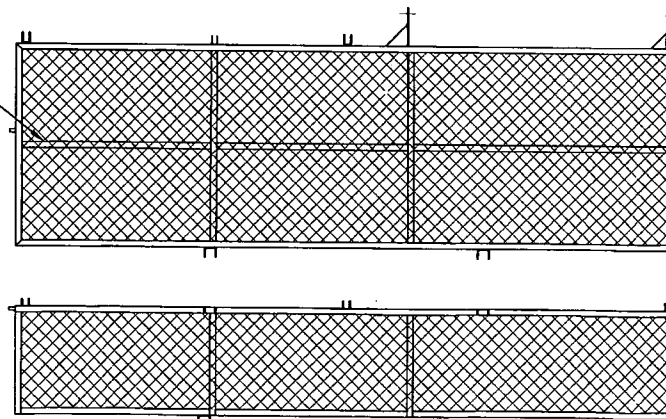


SECTION E-E C3-4
VIEW ROTATED 90° CCW

TACK WELD EACH
STRAND END OF
MESH TO FRAME



D2330-043 LID ASSEMBLY



D2330-041 BASE ASSEMBLY

ASSEMBLY NOTES:

- 1) MATERIAL: SEE SHEET 1 FOR MESH MATERIAL
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A
- 8) WELDING: PER DART QSI 004

| | | | |
|------------|----------|--|--------------|
| DESIGN | JB | DART AEROSPACE LTD | |
| DRAWN | | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | | DRAWING NO. | REV. G |
| MFG. APPR. | | D2330 | SHEET 4 OF 6 |
| APPROVED | | TITLE | SCALE |
| DE APPR. | | BASKET ASSEMBLY (206B) | NTS |
| DATE | 09.02.05 | COPYRIGHT © 1994 BY DART AEROSPACE LTD | |

RELEASED
09/02/05

0658613

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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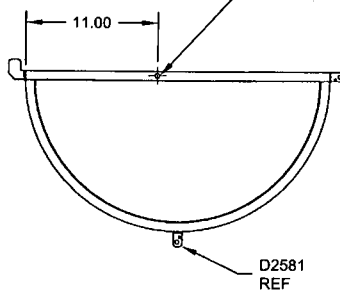
NOTE: Date & initial all entries

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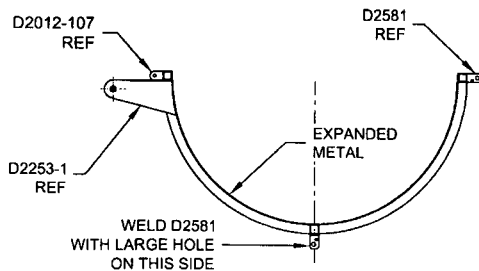


VIEW A-A A6-2

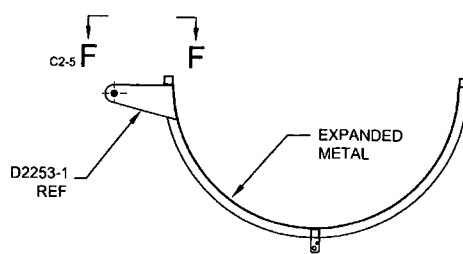
DRILL 3/8 HOLE AND
INSTALL D2327-3
SEE DETAIL G A2-5



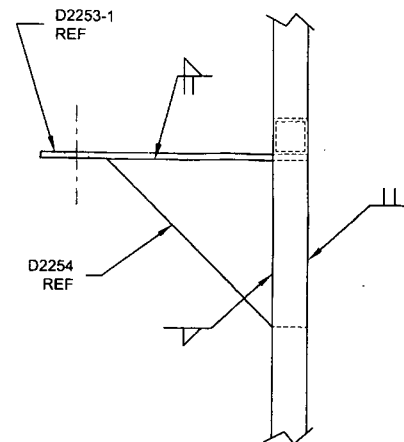
VIEW B-B A5-3



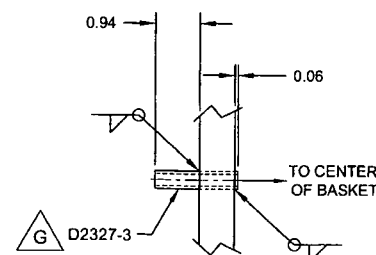
SECTION C-C A4-3



SECTION D-D A3-3







VIEW F-F B6-5
SCALE 4X



DETAIL G
SPACER INSTALLATION
SCALE 4X

RELEASED

| | | | |
|---|---|--|--------------|
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| DRAWN |  | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED |  | DRAWING NO. | REV. C |
| MFG. APPR. | | D2330 | SHEET 5 OF 6 |
| APPROVED |  | TITLE | SCALE |
| DE APPR. |  | BASKET ASSEMBLY (206B) | NTS |
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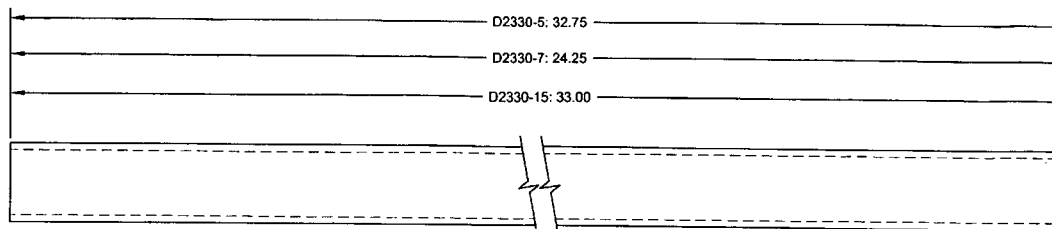
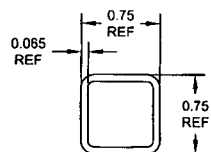
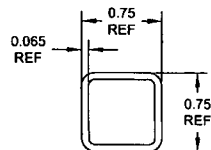
| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

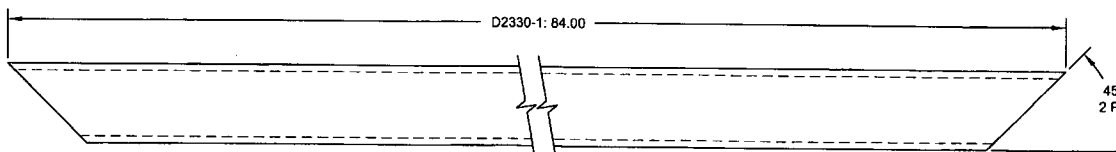
| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries



D2330-5 FRAME
D2330-7 FRAME
D2330-15 FRAME

W103843



D2330-1 FRAME

RELEASED
9/12/18

NOTES:

- 1) FRAME MATERIAL: SEE SHEET 1
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A

| | | | |
|------------|----------|--|--------------|
| DESIGN | JB | DART AEROSPACE LTD | |
| DRAWN | | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | | DRAWING NO. | REV. G |
| MFG. APPR. | | D2330 | SHEET 6 OF 6 |
| APPROVED | | TITLE | SCALE |
| DE APPR. | | BASKET ASSEMBLY (206B) | NTS |
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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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NOTE: Date & initial all entries